



# INVOICE

**BILL TO:**  
KCH TRANSPORTATION INC  
1400 HEMBREE ROAD SUITE 120  
ROSWELL, GA 30076

**INVOICE DATE:** 03/27/2025  
**INVOICE #:** B83344  
**TERMS:** NET 30  
**DUE DATE:** 04/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/26/2025		1818 N Main Street, Niles, OH 44446 - 50 South Medina Street, Loretto, MN 55357			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**  
**P.O.BOX 205154**  
**DALLAS, TX 75320-5154**  
**Tel: 844-899-8092**

## Carrier Rate and Load Confirmation



KCH Transportation, Inc.  
1208 King Street Suite 320  
Chattanooga, TN 37403  
Ricky Clark  
(706) 831- 1698 (phone)  
rclark@kchtrans.com

**Load Number:** 9175430

**Date:** 03/26/2025

**Equipment Type:** Dry Van 53'

**Cargo Summary:** metal, 13536 lbs

**Carrier:** RIKI TRANSPORTATION INC

**Contact:** REBECCA PARKER, (p) 7083035150 (f)

**PO Number:** 25-2267

**Customer Reference Number:**

### Shipper Pickup (Stop 1)

BRT EXTRUSIONS- NILES  
1818 N Main Street  
Niles, OH US 44446

**Expected Date:** 03/26/2025

**Shipping/Receiving Hours:** 00:00-00:00

**Appointment Required:** No

**Shipper References:**

**Instructions:**

**Pickup/Delivery Number:** 25-2267

### Consignee Delivery (Stop 2)

EAGLE ALUMINUM- LORETTO- SIDNEY MILLWORK  
50 South Medina Street  
Loretto, MN US 55357

**Expected Date:** 03/27/2025

**Shipping/Receiving Hours:** 08:00-16:00

**Appointment Required:** No

**Consignee References:**

**Instructions:**

**Pickup/Delivery Number:**

### Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				13536 lbs	metal

### Carrier Fees

Description	Cost
Net Freight Charges	USD 1,500.00
Total Cost	USD 1,500.00

RATE CONFIRMATION AGREEMENT FOR KCH TRANSPORTATION, INC.

- The rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out-of-route, detention, storage, and/or all arbitrary charges, etc... Deviation from these rates must be approved in writing and signed by both parties.
- All KCH loads are dedicated shipments unless otherwise specified.
- Any unauthorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls must be made daily by 9 am EST or the carrier will be charged a penalty of \$100 per day.
- If pickup or delivery times are missed, the carrier will be subject to penalty charges of up to \$250 rate deduction per occurrence. Additional late delivery charges assessed by the consignee may also apply.
- To collect detention carrier must notify KCH TRANSPORTATION, INC within 2 hours after the appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If a facility is FCFS, detention will only be paid if the carrier is loaded or unloaded outside of the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped and/or written on the BOL.
- All refrigerated loads must be run continuously unless otherwise stated.
- All Comchecks issued are subject to a 3% Admin Fee.
- The driver is responsible for all load counts. If the driver is not granted access to the loading dock, they must call the broker to notify them immediately.
- Driver must pulp product before leaving shipper. (Bulk Shipments Only)
- Failure to accept and maintain load tracking may result in a \$250 rate deduction.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees KCH TRANSPORTATION, INC. may pay charges directly to the underlying carrier to collect charges and agrees.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.
- POD & backup docs must be submitted to **POD@kchtrans.com** within 24 hours of delivery or a deduction of \$100.00 will be taken from the carrier rate.
- If POD & carrier paperwork is received out of 90 days from delivery date, pay terms are subject to KCH's customer paying prior to KCH paying the carrier.

**All Carrier Payments are now processed through TriumphPay.com**

Please register online in order to receive payments:

1. Go to [www.secure.TriumphPay.com](http://www.secure.TriumphPay.com)
2. Register your company
3. Connect with **KCH Transportation, Inc.**
4. Add your payment information
5. Control your money!

Login to TriumphPay.com to set up your default payment method.

**Todos los pagos del operador ahora se procesan a través de TriumphPay.com**

Regístrese en línea para recibir pagos:

1. Ir a [www.secure.TriumphPay.com](http://www.secure.TriumphPay.com)
2. Registre su empresa
3. Conéctese con **KCH Transportation, Inc.**
4. Agregue su información de pago
5. ¡Controla tu dinero!

Inicie sesión en TriumphPay.com para configurar su método de pago predeterminado.

**For Quick Pay please send your paperwork to [payments@kchtrans.com](mailto:payments@kchtrans.com)**

**Please send all invoices and supporting documents to [billing@kchtrans.com](mailto:billing@kchtrans.com) for payment processing.**

*Pay terms begin once KCH Transportation has received a carrier invoice, legibly signed proof of delivery, and all other supporting documents.*

**KCH TRANSPORTATION, INC.**  
**1208 King Street, Suite 320**  
**Chattanooga, TN 37403**  
**(770) 962-6829**  
**[www.kchtrans.com](http://www.kchtrans.com)**



Date: 03/26/2025

## BILL OF LADING

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## SHIP FROM

Name: BRT EXTRUSIONS- NILES  
 Address: 1818 N Main Street  
 City/State/Zip: Niles OH 44446  
 Expected Ship Date: 03/26/2025  
 Shipping Hours: 00:00-00:00  
 Instructions:  
 Pickup/Delivery Number: 25-2267  
 Shipping/Receiving Contact: Heather Hurst

## SHIP TO

Name: EAGLE ALUMINUM- LORETTO- SIDNEY  
 MILLWORK  
 Address: 50 South Medina Street  
 City/State/Zip: Loretto MN 55357  
 Expected Delivery Date: 03/27/2025  
 Receiving Hours: 08:00-16:00  
 Instructions:  
 Pickup/Delivery Number:  
 Shipping/Receiving Contact: maria Dubay

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: KCH Transportation, Inc.  
 Address: 1208 King Street Suite 320  
 City/State/Zip: Chattanooga, TN 37403

SPECIAL INSTRUCTIONS:


**KCH**  
 Transportation

Load Number: 9175430  
 Equipment Type: Dry Van 53'  
 PO Number: 25-2267  
 Carrier Name: RIKI TRANSPORTATION INC  
 Carrier SCAC: RIKN  
 Quote/Contract Id:

Container Number: TBD1

Freight Charge Terms (freight charges are  
 prepaid unless marked otherwise):

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ Third Party ☒ X

Master Bill of Lading: with attached  
 underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
25-2267	11.0	13,536 lbs	Y N	
GRAND TOTAL	11.0	13,536 lbs		

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	
QTY	TYPE	COMMODITY DESCRIPTION
11.0		metal
11.0		GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly  
 classified, described, packaged, marked and labeled, and are in  
 proper condition for transportation according to the applicable  
 regulations of the Department of Transportation.

## Trailer Loaded: Freight Counted:

By Shipper:

By Shipper:

By Driver:

By Driver/pallets sent to contain:

By Driver/Pieces:

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier  
 certifies emergency response information was made available and/or carrier  
 has the DOT emergency response guidebook or equivalent documentation in  
 the vehicle.  
 Property described above is received in good order, except as noted.

JOSE ABANCA

03-27-25



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